Original

P.W.G. 17 **1st & Final Bill** **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO **Work Code: 017-16-000019**

Division Sub division

Bills received No Date Sub-divisional Date SBRNo-103

Sheduled Docket No BRNo-104 18/12/18 Divisional Cash book vr No 18/12/18

Date **Head of account: P0298**

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing Repairs and to damaged flood lights at JP park play ground in ward 17.**

Name of contractor and full address :- **Prema Electrical Enterprises, No.342/2, 11th Cross, Sampige Road, Malleswaram Bangalore**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 66/2016-17 Dt: 25-03-2017**

Certified that the measurments were taken by me on 03/12 and recorded on pages 021516 to 021517 of measurment book No 021615-19 and the work is satisfactorily executed by the contractor.

For PREMA ELECTRICAL ENTERPRISES

Signature of contractor **Office in Charge of work**

Certified that the measurments were taken by me on 03/12/18 and recorded correct.The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.) **Sub-divisional officer** AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		97854.00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---		
4) Deduct		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------		
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

gross: 97854-00.

Adjustments Details

IT: 979-00

CGST: 979-00

SGST: 979-00

CESS: 98-00

LC: 979-00

PSD: 4893-00

OTHERS:

TOTAL: 8907-00

Net: 88947-00.

Contractor's signatures Chq - 88947/-

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

For PREMA ELECTRICAL ENTERPRISES

Receipt Stamp

Proprietor

Passed for Rs. 97854-00

Deductions Rs. 88947-00

Amount Rs. 8907-00

Eighty eight thousand nine hundred forty seven only.

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date Initials of officer making payment Date Executive Engineer (Ele)

Name of the Work: Providing Repairs and to damaged flood lights at JP park play ground in ward 17.

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Supplying PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and on either end of the pipe terminated completely								
	20mm	Mtr			40	23.00	920.00	40	920.00
2	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.								
	3C X 2.5Sq.mm	Mtr.			115	81.60	9384.00	115	9384.00
3	Supplying and fixing/replacing condenser for ceiling fan/MV/SV/MH and other luminaries.								
	upto 4mfd	Each			25	104.00	2600.00	25	2600.00
4	Supply and fixing of ...Watts heavy duty open construction ferromagnetic copper ballast for HPSV/HPMH lamps								
	400Watts	No			15	3631.00	54465.00	15	54465.00
5	Supplying and fixing of HPMH lamps on existing fitting mounted on tubular pole Single end								
	250Watts-400Watts	No			15	1106.00	16590.00	15	16590.00
6	Supply and fixing of 230 volts Porcelain holder for MV/SV/MH lamp.								
	250-400Watts lamp Holder	No			20	184.00	3680.00	20	3680.00
7	Supplying and fixing/replacement of Ignitor suitable for 70 to 400Watts SV/MH fittings.	No			20	523.00	10460.00	20	10460.00
	Total						**98099.00**		**98099.00**
	Less tender Percentage -0.25% Below						**245.00**		
	Total of Bill						**97854.00**		

AEE (EL)